

STATE TOTAL

TOP 10 DEFICIENCIES, THIRD QUARTER FY 2015.xlsx

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	148	1
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	132	2
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	123	3
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	96	4
0279	DEVELOP COMPREHENSIVE CARE PLANS	A facility must use the results of the assessment to develop, review and revise the resident's comprehensive plan of care.	483.20(d), 483.20(k)(1)	92	5
0323	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	The facility must ensure that the resident environment remains as free of accident hazards as is possible.	483.25(h)	88	6
0465	SAFE/FUNCTIONAL/SANITARY/COMFORTABLE ENVIRON	The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.	483.70(h)	83	7
0498	NURSE AIDE DEMONSTRATE COMPETENCY/CARE NEEDS	The facility must ensure that nurse aides are able to demonstrate competency in skills and techniques necessary to care for residents' needs, as identified through resident assessments, and described in the plan of care.	483.75(f)	81	8
0431	DRUG RECORDS, LABEL/STORE DRUGS & BIOLOGICALS	In accordance with State and Federal laws, the facility must store all drugs and biologicals in locked compartments under proper temperature controls, and permit only authorized personnel to have access to the keys.	483.60(b), (d), (e)	73	9
0309	PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING	Each resident must receive and the facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychosocial well-being, in accordance with the comprehensive assessment and plan of care.	483.25	72	10

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0465	SAFE/FUNCTIONAL/SANITARY/COMFORTABLE ENVIRON	The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.	483.70(h)	16	1
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	13	2
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	10	3
0279	DEVELOP COMPREHENSIVE CARE PLANS	A facility must use the results of the assessment to develop, review and revise the resident's comprehensive plan of care.	483.20(d), 483.20(k)(1)	9	4
0518	TRAIN ALL STAFF-EMERGENCY PROCEDURES/DRILLS	The facilities must train all employees in emergency procedures when they begin to work in the facility, periodically review the procedures with existing staff, and carry out unannounced staff drills using those procedures.	483.75(m)(2)	8	5
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	7	6
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	7	6
0241	DIGNITY AND RESPECT OF INDIVIDUALITY	The facility must promote care for residents in a manner and in an environment that maintains or enhances each resident's dignity and respect in full recognition of his or her individuality.	483.15(a)	7	6
0312	ADL CARE PROVIDED FOR DEPENDENT RESIDENTS	A resident who is unable to carry out activities of daily living receives the necessary services to maintain good nutrition, grooming, and personal and oral hygiene.	483.25(a)(3)	6	9
0309	PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING	Each resident must receive and the facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychosocial well-being, in accordance with the comprehensive assessment and plan of care.	483.25	6	9

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0387	FREQUENCY & TIMELINESS OF PHYSICIAN VISIT	The residents must be seen by a physician at least once every 30 days for the first 90 days after admission, and at least once every 60 thereafter. A physician visit is considered timely if it occurs not later than 10 days after the date the visit was required.	483.40(c)(1)-(2)	8	1
0431	DRUG RECORDS, LABEL/STORE DRUGS & BIOLOGICALS	In accordance with State and Federal laws, the facility must store all drugs and biologicals in locked compartments under proper temperature controls, and permit only authorized personnel to have access to the keys.	483.60(b), (d), (e)	7	2
0279	DEVELOP COMPREHENSIVE CARE PLANS	A facility must use the results of the assessment to develop, review and revise the resident's comprehensive plan of care.	483.20(d), 483.20(k)(1)	5	3
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	5	3
0514	RES RECORDS-COMPLETE/ACCURATE/ACCESSIBLE	The facility must maintain clinical records on each resident in accordance with accepted professional standards and practices that are complete, accurately documented, readily accessible, and systematically organized.	483.75(l)(1)	5	3
0465	SAFE/FUNCTIONAL/SANITARY/COMFORTABLE ENVIRON	The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.	483.70(h)	4	6
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	4	6
0498	NURSE AIDE DEMONSTRATE COMPETENCY/CARE NEEDS	The facility must ensure that nurse aides are able to demonstrate competency in skills and techniques necessary to care for residents' needs, as identified through resident assessments, and described in the plan of care.	483.75(f)	4	6
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	3	9
0329	DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS	Each resident's drug regimen must be free from unnecessary drugs. An unnecessary drug is any drug when used in excessive dose, for excessive duration, without adequate monitoring, without adequate indications for its use, in the presence of adverse consequences which indicate the dose should be reduced or discontinued, or any combinations of the reasons above.	483.25(l)	3	9

REGION 3 - GRAND PRAIRIE TOP 10 DEFICIENCIES, THIRD QUARTER FY 2015.xlsx

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	17	1
0332	FREE OF MEDICATION ERROR RATES OF 5% OR MORE	The facility must ensure that it is free of medication error rates of 5 percent or greater.	483.25(m)(1)	15	2
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	13	3
0309	PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING	Each resident must receive and the facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychosocial well-being, in accordance with the comprehensive assessment and plan of care.	483.25	12	4
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	11	5
0329	DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS	Each resident's drug regimen must be free from unnecessary drugs. An unnecessary drug is any drug when used in excessive dose, for excessive duration, without adequate monitoring, without adequate indications for its use, in the presence of adverse consequences which indicate the dose should be reduced or discontinued, or any combinations of the reasons above.	483.25(l)	9	6
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	9	6
0225	INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS	The facility must not employ individuals who have been found guilty of abusing, neglecting, or mistreating residents; must ensure that all alleged violations involving mistreatment, neglect, or abuse...are reported immediately to the administrator of the facility and to other officials...	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	8	8
0498	NURSE AIDE DEMONSTRATE COMPETENCY/CARE NEEDS	The facility must ensure that nurse aides are able to demonstrate competency in skills and techniques necessary to care for residents' needs, as identified through resident assessments, and described in the plan of care.	483.75(f)	8	8
0315	NO CATHETER, PREVENT UTI, RESTORE BLADDER	The facility must ensure that resident is not catheterized unless clinical condition demonstrates that catheterization was necessary; and a resident who is incontinent receives appropriate treatment, etc., tract infections and to restore as much normal bladder function as possible.	483.25(d)	8	8

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0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	18	1
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	15	2
0225	INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS	The facility must not employ individuals who have been found guilty of abusing, neglecting, or mistreating residents; must ensure that all alleged violations involving mistreatment, neglect, or abuse...are reported immediately to the administrator of the facility and to other officials...	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	14	3
0323	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	The facility must ensure that the resident environment remains as free of accident hazards as is possible.	483.25(h)	13	4
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	12	5
0309	PROVIDE CARE/SERVICES FOR HIGHEST WELL BEING	Each resident must receive and the facility must provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychosocial well-being, in accordance with the comprehensive assessment and plan of care.	483.25	11	6
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	11	6
0312	ADL CARE PROVIDED FOR DEPENDENT RESIDENTS	A resident who is unable to carry out activities of daily living receives the necessary services to maintain good nutrition, grooming, and personal and oral hygiene.	483.25(a)(3)	10	8
0465	SAFE/FUNCTIONAL/SANITARY/COMFORTABLE ENVIRON	The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.	483.70(h)	10	8
0498	NURSE AIDE DEMONSTRATE COMPETENCY/CARE NEEDS	The facility must ensure that nurse aides are able to demonstrate competency in skills and techniques necessary to care for residents' needs, as identified through resident assessments, and described in the plan of care.	483.75(f)	9	10

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	13	1
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	11	2
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	8	3
0312	ADL CARE PROVIDED FOR DEPENDENT RESIDENTS	A resident who is unable to carry out activities of daily living receives the necessary services to maintain good nutrition, grooming, and personal and oral hygiene.	483.25(a)(3)	6	4
0225	INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS	The facility must not employ individuals who have been found guilty of abusing, neglecting, or mistreating residents; must ensure that all alleged violations involving mistreatment, neglect, or abuse...are reported immediately to the administrator of the facility and to other officials...	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	6	4
0465	SAFE/FUNCTIONAL/SANITARY/COMFORTABLE ENVIRON	The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.	483.70(h)	6	4
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	5	7
0282	SERVICES BY QUALIFIED PERSONS/PER CARE PLAN	The facility must assure that services be provided by qualified persons in accordance with each resident's written plan of care.	483.20(k)(3)(ii)	5	7
0314	TREATMENT/SVCS TO PREVENT/HEAL PRESSURE SORES	The facility must ensure that a resident who enters the facility without pressure sores does not develop them unless the clinical condition demonstrates that they were unavoidable and; a resident having pressure sores receives necessary treatment, etc.	483.25(c)	4	9
0498	NURSE AIDE DEMONSTRATE COMPETENCY/CARE NEEDS	The facility must ensure that nurse aides are able to demonstrate competency in skills and techniques necessary to care for residents' needs, as identified through resident assessments, and described in the plan of care.	483.75(f)	4	9

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0282	SERVICES BY QUALIFIED PERSONS/PER CARE PLAN	The facility must assure that services be provided by qualified persons in accordance with each resident's written plan of care.	483.20(k)(3)(ii)	35	1
0279	DEVELOP COMPREHENSIVE CARE PLANS	A facility must use the results of the assessment to develop, review and revise the resident's comprehensive plan of care.	483.20(d), 483.20(k)(1)	28	2
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	27	3
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	20	4
0514	RES RECORDS-COMPLETE/ACCURATE/ACCESSIBLE	The facility must maintain clinical records on each resident in accordance with accepted professional standards and practices that are complete, accurately documented, readily accessible, and systematically organized.	483.75(l)(1)	20	4
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	19	6
0323	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	The facility must ensure that the resident environment remains as free of accident hazards as is possible.	483.25(h)	19	6
0225	INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS	The facility must not employ individuals who have been found guilty of abusing, neglecting, or mistreating residents; must ensure that all alleged violations involving mistreatment, neglect, or abuse...are reported immediately to the administrator of the facility and to other officials...	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	18	8
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	18	8
0224	PROHIBIT MISTREATMENT/NEGLECT/MISAPPROPRIATN	Each resident has the right to be free from mistreatment, neglect and misappropriation of property.	483.13(c)	17	10

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	24	1
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	18	2
0514	RES RECORDS-COMPLETE/ACCURATE/ACCESSIBLE	The facility must maintain clinical records on each resident in accordance with accepted professional standards and practices that are complete, accurately documented, readily accessible, and systematically organized.	483.75(l)(1)	17	3
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	16	4
0279	DEVELOP COMPREHENSIVE CARE PLANS	A facility must use the results of the assessment to develop, review and revise the resident's comprehensive plan of care.	483.20(d), 483.20(k)(1)	14	5
0323	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	The facility must ensure that the resident environment remains as free of accident hazards as is possible.	483.25(h)	13	6
0431	DRUG RECORDS, LABEL/STORE DRUGS & BIOLOGICALS	In accordance with State and Federal laws, the facility must store all drugs and biologicals in locked compartments under proper temperature controls, and permit only authorized personnel to have access to the keys.	483.60(b), (d), (e)	12	7
0498	NURSE AIDE DEMONSTRATE COMPETENCY/CARE NEEDS	The facility must ensure that nurse aides are able to demonstrate competency in skills and techniques necessary to care for residents' needs, as identified through resident assessments, and described in the plan of care.	483.75(f)	12	7
0225	INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS	The facility must not employ individuals who have been found guilty of abusing, neglecting, or mistreating residents; must ensure that all alleged violations involving mistreatment, neglect, or abuse...are reported immediately to the administrator of the facility and to other officials...	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	9	9
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	9	9

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	27	1
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	27	1
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	21	3
0498	NURSE AIDE DEMONSTRATE COMPETENCY/CARE NEEDS	The facility must ensure that nurse aides are able to demonstrate competency in skills and techniques necessary to care for residents' needs, as identified through resident assessments, and described in the plan of care.	483.75(f)	14	4
0465	SAFE/FUNCTIONAL/SANITARY/COMFORTABLE ENVIRON	The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.	483.70(h)	12	5
0514	RES RECORDS-COMPLETE/ACCURATE/ACCESSIBLE	The facility must maintain clinical records on each resident in accordance with accepted professional standards and practices that are complete, accurately documented, readily accessible, and systematically organized.	483.75(l)(1)	12	5
0502	ADMINISTRATION	The facility must provide or obtain laboratory services to meet the needs of its residents. The facility is responsible for the quality and timeliness of the services.	483.75(j)(1)	12	5
0279	DEVELOP COMPREHENSIVE CARE PLANS	A facility must use the results of the assessment to develop, review and revise the resident's comprehensive plan of care.	483.20(d), 483.20(k)(1)	12	5
0323	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	The facility must ensure that the resident environment remains as free of accident hazards as is possible.	483.25(h)	12	5
0431	DRUG RECORDS, LABEL/STORE DRUGS & BIOLOGICALS	In accordance with State and Federal laws, the facility must store all drugs and biologicals in locked compartments under proper temperature controls, and permit only authorized personnel to have access to the keys.	483.60(b), (d), (e)	10	10

TAG	TITLE	DESCRIPTION	CFR	COUNT	RANK
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	11	1
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	8	2
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	7	3
0498	NURSE AIDE DEMONSTRATE COMPETENCY/CARE NEEDS	The facility must ensure that nurse aides are able to demonstrate competency in skills and techniques necessary to care for residents' needs, as identified through resident assessments, and described in the plan of care.	483.75(f)	6	4
0431	DRUG RECORDS, LABEL/STORE DRUGS & BIOLOGICALS	In accordance with State and Federal laws, the facility must store all drugs and biologicals in locked compartments under proper temperature controls, and permit only authorized personnel to have access to the keys.	483.60(b), (d), (e)	5	5
0514	RES RECORDS-COMPLETE/ACCURATE/ACCESSIBLE	The facility must maintain clinical records on each resident in accordance with accepted professional standards and practices that are complete, accurately documented, readily accessible, and systematically organized.	483.75(l)(1)	4	6
0323	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	The facility must ensure that the resident environment remains as free of accident hazards as is possible.	483.25(h)	4	6
0518	TRAIN ALL STAFF-EMERGENCY PROCEDURES/DRILLS	The facilities must train all employees in emergency procedures when they begin to work in the facility, periodically review the procedures with existing staff, and carry out unannounced staff drills using those procedures.	483.75(m)(2)	3	8
0465	SAFE/FUNCTIONAL/SANITARY/COMFORTABLE ENVIRON	The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.	483.70(h)	3	8
0314	TREATMENT/SVCS TO PREVENT/HEAL PRESSURE SORES	The facility must ensure that a resident who enters the facility without pressure sores does not develop them unless the clinical condition demonstrates that they were unavoidable and; a resident having pressure sores receives necessary treatment, etc.	483.25(c)	3	8

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0353	SUFFICIENT 24-HR NURSING STAFF PER CARE PLANS	The facility must have sufficient nursing staff to provide nursing and related services to attain or maintain the highest practicable physical, mental, and psychosocial well-being of each resident, as determined by resident assessments and individual plans of care.	483.30(a)	4	1
0431	DRUG RECORDS, LABEL/STORE DRUGS & BIOLOGICALS	In accordance with State and Federal laws, the facility must store all drugs and biologicals in locked compartments under proper temperature controls, and permit only authorized personnel to have access to the keys.	483.60(b), (d), (e)	3	2
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	3	2
0241	DIGNITY AND RESPECT OF INDIVIDUALITY	The facility must promote care for residents in a manner and in an environment that maintains or enhances each resident's dignity and respect in full recognition of his or her individuality.	483.15(a)	3	2
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	3	2
0517	WRITTEN PLANS TO MEET EMERGENCIES/DISASTERS	The facility must have detailed written plans and procedures to meet all potential emergencies and disasters, such as fire, severe weather, and missing residents.	483.75(m)(1)	3	2
0371	FOOD PROCURE, STORE/PREPARE/SERVE - SANITARY	The facility must store, prepare, distribute, and serve food under sanitary conditions.	483.35(i)	3	2
0466	PROCEDURES TO ENSURE WATER AVAILABILITY	The facility must establish procedures to ensure that water is available to essential areas when there is a loss of normal water supply.	483.70(h)(1)	2	8
0465	SAFE/FUNCTIONAL/SANITARY/COMFORTABLE ENVIRON	The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.	483.70(h)	2	8
0518	TRAIN ALL STAFF-EMERGENCY PROCEDURES/DRILLS	The facilities must train all employees in emergency procedures when they begin to work in the facility, periodically review the procedures with existing staff, and carry out unannounced staff drills using those procedures.	483.75(m)(2)	2	8

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0323	FREE OF ACCIDENT HAZARDS/SUPERVISION/DEVICES	The facility must ensure that the resident environment remains as free of accident hazards as is possible.	483.25(h)	15	1
0441	INFECTION CONTROL, PREVENT SPREAD, LINENS	The facility must establish and maintain an infection control program designed to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of disease and infection.	483.65	13	2
0282	SERVICES BY QUALIFIED PERSONS/PER CARE PLAN	The facility must assure that services be provided by qualified persons in accordance with each resident's written plan of care.	483.20(k)(3)(ii)	13	2
0425	PHARMACEUTICAL SVC - ACCURATE PROCEDURES, RPH	The facility must provide routine and emergency drugs and biologicals to its residents.	483.60(a),(b)	10	4
0279	DEVELOP COMPREHENSIVE CARE PLANS	A facility must use the results of the assessment to develop, review and revise the resident's comprehensive plan of care.	483.20(d), 483.20(k)(1)	10	4
0226	DEVELOP/IMPLMENT ABUSE/NEGLECT, ETC POLICIES	The facility must develop and operationalize policies and procedures for screening and training employees, protection of residents and for the prevention, identification, and reporting of abuse, neglect, mistreatment, and misappropriation of property.	483.13(c)	8	6
0498	NURSE AIDE DEMONSTRATE COMPETENCY/CARE NEEDS	The facility must ensure that nurse aides are able to demonstrate competency in skills and techniques necessary to care for residents' needs, as identified through resident assessments, and described in the plan of care.	483.75(f)	7	7
0225	INVESTIGATE/REPORT ALLEGATIONS/INDIVIDUALS	The facility must not employ individuals who have been found guilty of abusing, neglecting, or mistreating residents; must ensure that all alleged violations involving mistreatment, neglect, or abuse...are reported immediately to the administrator of the facility and to other officials...	483.13(c)(1)(ii)-(iii), (c)(2) - (4)	7	7
0431	DRUG RECORDS, LABEL/STORE DRUGS & BIOLOGICALS	In accordance with State and Federal laws, the facility must store all drugs and biologicals in locked compartments under proper temperature controls, and permit only authorized personnel to have access to the keys.	483.60(b), (d), (e)	7	7
0241	DIGNITY AND RESPECT OF INDIVIDUALITY	The facility must promote care for residents in a manner and in an environment that maintains or enhances each resident's dignity and respect in full recognition of his or her individuality.	483.15(a)	6	10